

RFCS Contract No. 229944 Vix Technology (USA) Inc.
Control Matrix of Executed Contract Changes – Amendments and Change Orders

Update 11/7/18
Chronological Order

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
1.	9/12/03	Change Order No. 1	III	6.8.3	6.III-63 & 6.III-64	Authorization to proceed with Conceptual Design activities for King County RCU design and development
2.	9/12/03	Change Order No. 1	I	Exhibit 9	15	Revise Price Schedule to reflect KCM RCU Conceptual Design NTE amount \$26,795 plus reimbursable travel expenses
3.	4/19/04	Amendment One	I	3.I – 80.1.1	I-101	Revise terms for Letter of Credit expiration from a trigger event to a specific calendar date.
4.	4/19/04	Amendment Two	I	Exhibit 10, Section 5.3, 6 & 7	3	Change of venue for IP materials verification
5.	4/19/04	Amendment Three	I	Exhibit 12	All	Remove original Exhibit 12 and replace with updated version
6.	5/4/04	Change Order No. 2	I, II and III	a) Division I, Sections: 26.3(d) and 27.5 b) Division II, Sections: i) 11.2.2.1(b) ii) 11.2.2.2(c) iii) 11.2.2.3(g) iv) 11.6.1.1(a) c) Division III, Sections: i) 1.8.1(c) ii) 1.8.2.4 iii) 1.8.2.5	I-24 I-27 6.II-72 6.II-73 6.II-75 6.II-105 6.III-17 6.III-19 6.III-20	Update the number of copies of deliverables / documentation from ERG to be 9.
7.	5/4/04	Change Order No. 2	I, II and III	6.II – 7.2.1(f) 6.II – 9.1(d) 6.III – 13.3.4.4(c)(i)	6.II-45 6.II-51 6.III-128	Remove reference to “Unattended Revalue Devices”
8.	5/4/04	Change Order No. 2	II	6.II-12.1.1 Attachment H	6.II-107 1 of 4	Change submittal of CDRL 28 (Training Program Plan) to fall within the CDR (outline), PDR (draft version) and FDR (final version) delivery cycle.
9.	5/4/04	Change Order No. 2	II	6.II-2.1.1.2(b)	6.II-12	Update electronic voucher redemption rules.
10.	5/4/04	Change Order No. 2	II	6.II-2.2.1(i)	6.II-15	Correct contract language to reflect that ERG will not generate the billing to institutions.
11.	5/4/04	Change Order No. 2	II	6.II-3.5	6.II-24	Correct inconsistency between the contract Division II and Price Sheets
12.	5/4/04	Change Order No. 2	II	6.II-5.2.2(e)	6.II-32	Revise requirement to clearly state the agencies’ position on revenue settlement, independent of the daily transaction reporting – which must occur prior to revenue settlement.
13.	5/4/04	Change Order No. 2	II	6.II – 11.1.2.3(f)	6.II-60	Update King County Metro implementation criteria
14.	5/4/04	Change Order No. 2	II	Figure II – 11.3	6.II-77	Correct references to farebox integration requirements (other than the specified Option)
15.	5/4/04	Change Order No. 2	II & III	Figure II – 11.3, DR 108.02 Figure III – 11.1	6.II-78 6.III-94	Update references to magnetic card “reader-encoders”
16.	5/4/04	Change Order No. 2	II	Figure II – 11.6	6.II-106	Correct Contract reference for the Contract Close-out Plan and revise CDR submittal requirements
17.	5/4/04	Change Order No. 2	III	6.III – 2.2.1(f)	6.III-23	Clarify card blocking process

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18.	5/4/04	Change Order No. 2	III	6.III – 2.4.3	6.III-26	Clarify data requirements for fare card to exclude the disposable card
19.	5/4/04	Change Order No. 2	III	6.III – 2.4.3.1	6.III-27	Update fare card data fields
20.	5/4/04	Change Order No. 2	III	6.III – 2.4.3.6(a)	6.III-29	Update ride history detail records. Note that the requirements identified under section 6.III-2.4.3.2 are Unchanged . The agencies retain the need to “collect running totals of daily and/or monthly fare amounts paid to enable special fare arrangements or discounts to be applied according to usage rate.
21.	5/4/04	Change Order No. 2	III	Figure III – 3.2	6.III-44-45	Correct Figure III – 3.2 IP rating
22.	5/4/04	Change Order No. 2	III	6.III – 3.3.1(e)	6.III-42	Update FTP language
23.	5/4/04	Change Order No. 2	III	6.III – 3.4.2(b)	6.III-43	Update FTP language
24.	5/4/04	Change Order No. 2	III	6.III – 3.6.2(c)	6.III-46	Update FTP language
25.	5/4/04	Change Order No. 2	III	6.III – 8.2(c)	6.III-72	Add a configuration data (CD) configurable timeout period to minimize operator keystrokes and to conserve battery power on the PFTP
26.	5/4/04	Change Order No. 2	III	6.III – 11.2.6(a)	6.III-90	Clarify CST sign-on process Update “Program Manager” to standard terminology of “Contract Administrator” . This title reference was missed in the global update of the document.
27.	5/4/04	Change Order No. 2	III	6.III – 11.2.8(b)	6.III-91	Clarify CST training functions
28.	5/4/04	Change Order No. 2	III	6.III – 11.4.1(c)	6.III-94	Change point of size determination of CST monitor.
29.	5/4/04	Change Order No. 2	III	6.III – 13.2.2.3(c) 6.III – 13.2.2.6(c)	6.III-115 6.III-116	Correct administrative day for all agencies Note: Only PT, ST changes to contract
30.	5/4/04	Change Order No. 2	III	6.III – 13.3.4.4(c)(ii)	6.III-128	Delete agency-specific (Community Transit) report on interest earnings
31.	5/4/04	Change Order No. 2		Exhibit 6, Section 4.9	Exhibit 6 – Page 6	Update Exhibit 6 to reflect that the agencies require NO “proof of ownership” to link an anonymous card. The linking function can take place via any method that has agency customer service support.
32.	5/4/04	Change Order No. 2		Exhibit 13 Attachment A	All	Provide missing Attachment A to Exhibit 13
33.	5/4/04	Change Order No. 2		Attachment H	All	Update Attachment H to correctly indicate that CDRL 2 is the deliverable for PDR – not CDRL 1
34.	5/24/04	Amendment Four	I	Section 3.I – 8.07	I-106	Retainage as performance security
35.	6/21/04	Change Order No. 3		Exhibit 9, Section II	Page 9	Change equipment pricing for DDU to incorporate Windows CE
36.	6/21/04	Change Order No. 3		Exhibit 9, Section VI	Page 14, 15	Add additional development cost for Windows CE DDUs
37.	6/21/04	Change Order No. 3	III	6.III-3.4	6.III-44 to 45	Change equipment specifications to 1) reflect that FTP shall be packaged as a separate unit and not bundled with the DDU, WDOLs or Ethernet hub and 2) update environmental regulations
38.	6/21/04	Change Order No. 3	III	6.III-4	6.III-49 to 50	Change OBFTP to add description for Ethernet Hub to subsystem description
39.	8/27/04	Change Order No. 4		Exhibit 8	ALL	Delete and Replace with new Baseline Project Schedule NOTE: The replacement page will be a table that identifies all revisions to date. Agencies will use the Agency CD copy of Project Schedule.
40.	8/27/04	Change Order No. 4		Exhibit 9, Section XIX.	26	Amend Price Schedule to add new section for King County RCU Design and Development and RCU equipment price
41.	8/27/04	Change Order No. 4	II	6.II-11.1.4	6.II-64	Delete and Replace with new Development and Implementation

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						Schedule NOTE: Previous revision under CO #2.
42.	8/27/04	Change Order No. 4	II	6.II-11.1.2.3(g)	6.II-60	Change delivery date of final production DDU's and RCU's from 18 months to 25 months
43.	8/27/04	Change Order No. 4	II	6.II-11.2.2	6.II-71 – 78.3	Amend to reflect revised design review process
44.	8/27/04	Change Order No. 4	II	6.II-11.5.2	6.II-103	Amend to reflect additional 90-day look ahead status reporting requirement
45.	8/27/04	Change Order No. 4		Attachment H	All	Amend to reflect revised design process
46.	8/27/04	Change Order No. 4	II	6.II-11.6.1	6.II-105–106	Replace Figure II-11.6 to reflect new contract document requirements
47.	8/27/04	Amendment Five	I	1.I-3	I-3	Add new subsection 3.11 to address due dates that fall on weekend day or holiday
48.	8/27/04	Amendment Five	I	3.I-27.5 and 27.6	I-28 –30.1	Amend submittal and review process
49.	8/27/04	Amendment Five	I	3.I-76.3.5 and 3.6 and new 76.3.10	I-92 –94	Amend Equipment payment terms and add new section for King County RCU Design and Development payment terms
50.	9/21/04	Change Order No. 5		Exhibit 9, Section V	Exhibit 9 page 13	Remove KCM POS integration cost item
51.	9/21/04	Change Order No. 5	II	6.II-11.2.5, Figure II-11.3	6.II-78.3	Delete DR 108.14 KCM POS Integration
52.	9/21/04	Change Order No. 5	III	6.III-11.10.1	6.III-99	Delete KCM POS Integration section
53.	12/17/04	Amendment Six	I	3.I-11.3	I-11	Add date for security audits
54.	12/17/04	Amendment Six	I	3.I-28.1	I-31	Correct Contract reference in 28.1(f)
55.	12/17/04	Amendment Six	I	3.I-35.4.3(c)	I-48	Correct Contract Reference in 1a
56.	12/17/04	Amendment Six	I	3.I-35.2.6	I-44	Add reference for materials delivery to escrow firm
57.	12/17/04	Amendment Six		Exhibit 10, Section 5.1	Exhibit 10 Page 2	Change timing of escrow deposits
58.	3/4/05	Change Order No. 6	III	6.III-1.7.1(h)	6.III-16	Allow the Contract Administrator to grant waivers of Electromagnetic Compatibility Compliance (EMC) testing for equipment provided by ERG which has received EMC certifications and approvals from third parties.
59.	3/29/05	Change Order No. 7		Exhibit 9	Exhibit 9 Page 25	Revised to reflect price changes for the DDU Community Transit Integration and to exercise the DDU Integration with GFI Farebox
60.	3/29/05	Change Order No. 7	II	6.II-11.4.4	6.II-91	Add requirement that ERG shall provide technical personnel to test and complete integration of DDU on site at CT.
61.	3/29/05	Change Order No. 7	III	6.III-6.6	6.III-61	Revise DDU data exchange requirements.
62.	3/29/05	Change Order No. 7	III	Figure III-4.1	6.III-50 – 51.2	Revise LIM/FIM diagrams to reflect on-board architecture for CT integration and note that subsequent change order will reflect on-board architecture for KCM, PT, ET & KT integration.
63.	3/29/05	Change Order No. 7	III	6.III-6.8.2	6.III-63	Revise requirements for electronic registering farebox integration.
64.	3/29/05	Change Order No. 7	III	6.III-6.8.4	6.III-64.1 & 6.III-65	Revise requirements of DDU to include application software to communicate with the McCain Traffic Supply Interface board (MTC).
65.	3/29/05	Amendment Seven	I	3.I-28.1	I-31	Revised for Agency caused delays
66.	3/29/05	Change Order No. 8		Exhibit 9	Exhibit 9 Page 9	Revise pricing for ruggedized WDOLS
67.	3/29/05	Amendment Eight		Exhibit 9	Exhibit 9 Page 26	Revise pricing for RCU hardware and harness
68.	3/29/05	Change Order No. 9		Exhibit 9	Exhibit 9 Page 9	Revise pricing to include locks for portable FTPs
69.	3/29/05	Change Order No. 9	III	6.III-3.4.4	6.III-44	Revise physical requirements for locks and security

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70.	11/28/05	Amendment Nine	I, II & III	3.I-76.4.11 6.II-2.1.1.2 6.II-2.2.2.3 (a) & (b) 6.II-4.2.2 (h) and (J) 6.II-5.2.3.3 (d) 6.II-9.2 (a) 6.II-11.1.6.1 6.II-2.4.3 6.II-2.4.3.1 6.II-2.4.3.5 6.III-9.2 6.III-10.2.1.2 6.III-10.2.1.4 6.III-10.9 Exhibit 9, II Exhibit 9, XIII	I-98 6.II-12 6.II-17 6.II-27 6.II-37 6.II-51 6.II-68 6.III-26 6.III-27 6.III-28 6.III-76 6.III-79 6.III-80 6.III-84 Exhibit 9 Page 9 Exhibit 9 Page 21	Replace stored rides throughout the contract with Multi-ride
71.	11/28/05	Amendment Nine	II II	6.II-1.2.1 Figure II-1.1	6.II-4 6.II-4.1 6.II-5	Clarify that the signature process defined does not apply to Web enrollment Updated to Figure II-1.1 to include Walk In Center and to add a section for Set Up and configuration of Auto Revalue
72.	11/28/05	Amendment Nine	II	6.II-2.1.1.3	6.II-13	Correct the numbering of 2.1.1.2 to 2.1.1.3 Customized Products. The contract has duplicate section numbers for Electronic Voucher and Customized Products
73.	11/28/05	Amendment Nine	II	6.II-2.2.1(i)	6.II-15	Clarify payment options for voucher programs
74.	11/28/05	Amendment Nine	II	6.II-4.3 (d) 6.II-5.3 (i)	6.II-29 6.II-42	Change the timing of card update download to the Revalue Network as agreed with the Agencies
75.	11/28/05	Amendment Nine	II	6.II-9.1 (b)	6.II-51	Clarify that commissions will be handled outside of the Clearinghouse
76.	11/28/05	Amendment Nine	II	Figure II-11.6	6.II-105 & 6.II-106	Reverse delivery sequence of CDRL 22 and CDRL 23
77.	11/28/05	Amendment Nine	III	6.III-2.4.3.1 6.III-2.4.3.2	6.III-27	Move "Customer Zone Fare Preference Preset" field from Base segment to Agency Data segment as agreed to by the Agencies
78.	11/28/05	Amendment Nine	III	6.III-2.4.3.3 6.III-2.4.3.4	6.III-28	Remove Ride Qualification Code from Regional Card Data
79.	11/28/05	Amendment Nine	III	Figure III-8.1 6.III-8.2 (g) 6.III-8.5 (b)	6.III-71 6.III-72 6.III-73	Changes associated with provision of Unitech PFTP
80.	11/28/05	Amendment Nine	III	6.III-12.4.1	6.III-102	DAC and BOC Hardware configuration changes as discussed and agreed to with the Agencies
81.	11/28/05	Amendment Nine		Exhibit 9, II	Exhibit 9 Page 9	Replace Thyron with Unitech
82.	11/28/05	Change Order No. 10	II	6.II-1.2.5(k)	6.II-7	Clarify that PIN or password does not apply to anonymous card holders
83.	11/28/05	Change Order No. 10	II	6.II-5.2.2 (i)	6.II-33	Clarify revenue sharing processing rules
84.	11/28/05	Change Order No. 10	II	6.II-5.2.2 (k)	6.II-34	Add definition of Expire Gap for transactions
85.	11/28/05	Change Order No. 10	II	6.II-11.1.2.1 (a)	6.II-58	Change from 1 to 2 sites
86.	11/28/05	Change Order No. 10	II	6.II-11.4.6.3 (a) (ix)	6.II-93	Contractual reference is in error and should be removed via change order
87.	11/28/05	Change Order No. 10	III	6.III-2.4.2	6.III-25	Changes to the memory requirements

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88.	11/28/05	Change Order No. 10	III	6.III-2.4.3.6 (b) 6.III-2.4.3.7	6.III-29	Remove Entry Location 2 and 3 from Ride History-Data Fields – no longer required
89.	11/28/05	Change Order No. 10	III	6.III-2.7.2.3	6.III-32	Remove the requirement for a bar code on the UW card
90.	11/28/05	Change Order No. 10	III	6.III-3.4.2 (a)	6.III-43	Update the structural features of the FTP enclosures
91.	11/28/05	Change Order No. 10	III	6.III-6.3 (c)	6.III-60	Modify key or button life on DDU to 1 million actuations
92.	11/28/05	Change Order No. 10	III	6.III-9.5 (b)	6.III-76	Key Button Life
93.	11/28/05	Change Order No. 10	III	6.III-9.5 (b)	6.III-77	Clarify approach to meeting the requirements related to remote monitoring of the SAFTP
94.	11/28/05	Change Order No. 10	III	6.III-11.1 (i)	6.III-85	Clarify that the need for duplicate receipts is at the time of sale
95.	11/28/05	Change Order No. 10	III	6.III-12.7.2	6.III-103	Data Communications for the DAC
96.	11/28/05	Change Order No. 10	III	6.III-16.2 (c)	6.III-139	Clarification that Commercial account will be considered a product
97.	11/28/05	Change Order No. 10	III	6.III-16.3	6.III-140	Remove incorrect reference in 6.III-16.3 Section refers to 6.II-10.2.5.2, which does not exist
98.	11/30/05	Amendment Ten	I	3.I-28	I-31	Add failure of the Agencies to deliver interface specifications associated with the integration of the WSF EFS and WSF POS with the RFCS
99.	11/30/05	Amendment Ten	I	3.I-76.3.5	I-92	Add WSF GAK hardware costs
100.	11/30/05	Amendment Ten	I	3.I-76.3.11	I-94	Define the payment terms for integration and implementation lump sum costs for integration with WSF Point of Sale System and related equipment
101.	11/30/05	Change Order No. 11	II	6.II-11.1.2.7	6.II-62	Update the requirements for implementation of the RFCS at WSF
102.	11/30/05	Change Order No. 11	II	Figure 11.3	6.II-78.3	Revised to include DR 112a and DR 112b
103.	11/30/05	Change Order No. 11	III	6.III-9.1	6.III-75	Remove reference to WSF for SAFTP
104.	11/30/05	Change Order No. 11	III	6.III-12.1	6.III-101	Revised to include GAKs
105.	11/30/05	Change Order No. 11	III	6.III-16.6	6.III-141 & 142	Revised to replace the term FTPs with GAK
106.	11/30/05	Change Order No. 11	III	6.III-17	6.III-143 & 144	Add new Contract Section that defines the requirements for GAK
107.	11/30/05	Change Order No. 11		Exhibit 9 II	Exhibit 9 Page 10	Revised to add WSF GAK costs
108.	11/30/05	Change Order No. 11		Exhibit 9 V	Exhibit 9 Page 13	Revised to add WSF GAK Integration lump sum costs
109.	11/30/05	Change Order No. 11		Exhibit 9 VI	Exhibit 9 Page 14	Revised to add WSF GAK Implementation lump sum costs
110.	11/30/05	Change Order No. 11		Exhibit 9 VIII Maintenance	Exhibit 9 Page 17	Revised to add WSF GAK On-Site Maintenance monthly cost per unit
111.	11/30/05	Change Order No. 11		Exhibit 9 VIII Technical	Exhibit 9 Page 18	Revised to add WSF GAK Technical Support Services monthly cost per unit
112.	11/30/05	Amendment Eleven	I	3.I-58.1	I-68, 70 - 72	Update System Warranty and Post-Warranty Maintenance
113.	11/30/05	Amendment Eleven		Exhibit 9 II	Exhibit 9 Page 9 & 10	Amend the price schedule for prices related to the SNMP collection server and related software
114.	11/30/05	Amendment Eleven		Exhibit 9 IV	Exhibit 9 Page 12	Reduce the Quantities Order List
115.	11/30/05	Amendment Eleven		Exhibit 9 VIII	Exhibit 9 Page 17	Fewer WDOLS access points
116.	11/30/05	Amendment Eleven		Exhibit 9 Technical	Exhibit 9 Page 18	Fewer WDOLS access points
117.	11/30/05	Amendment Eleven		Exhibit 14	Exhibit 14 Page 1	Add Ethernet Switch and GAK to Equipment to be Maintained
118.	11/30/05	Amendment Eleven		Exhibit 15	Exhibit 15 Page 1	Add SNMP Collection Server to Equipment to be Maintained
119.	11/30/05	Change Order No. 12	II	6.II-8	6.II-48 - 50	Revise Agency-Supplied Networks
120.	11/30/05	Change Order No. 12	III	6.III-1.3	6.III-5, 8 & 9	Revise System Security
121.	11/30/05	Change Order No. 12	III	6.III-7	6.III-67 – 69	Revise WDOLS requirements
122.	10/24/05	Amendment Twelve	I	3.I-11	I-11 – 13	Revise Security of RFC System
123.	10/24/05	Amendment Twelve		Attachment H	ALL	Replace Attachment H

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124.	10/24/05	Amendment Twelve		Exhibit 8	ALL	Replace Project Schedule
125.	10/24/05	Change Order No. 13	II	6.II-11.1.2.3	6.II-59 & 60	Modify the testing process
126.	10/24/05	Change Order No. 13	II	6.II-11.4	6.II-81 – 90, 93 & 96	Modify the testing requirements
127.	11/14/05	Change Order No. 14	III	6.III-3.6	6.III-45	Removal of Lon Works Port
128.	11/14/05	Change Order No. 14	III	6.III-4.1	6.III-49 – 52	Update LIM & FIM diagrams
129.	12/21/05	Amendment Thirteen	I	3.I-76.3.11	I-94	Add new section – WSF Gate and POS simulator lump sum costs
130.	12/21/05	Change Order No. 15	III	6.III-16.6	6.III-142	Add new section regarding WSF GAK development, integration and testing
131.	12/21/05	Change Order No. 15		Exhibit 9 VI	Exhibit 9 Page 14 & 15	Add new Special Program section
132.	3/1/06	Change Order No. 16	I	3.I-55	I-67	Add Environmental Exposure Limited Warranties
133.	3/1/06	Change Order No. 16	I	3.I-76.3.11	I-94 & I-94.1	Add new section 3.I-76.3.12
134.	3/1/06	Change Order No. 16	III	6.III-8 & 6.III-8.2	6.III-71 & 72	Revise and add functional requirements for PFTP's
135.	3/1/06	Change Order No. 16	III	6.III-8.5	6.III-74	Add data exchange requirements for KT PFTP's
136.	3/1/06	Change Order No. 16		Exhibit 9	Exhibit 9 Page 15	Add KT PFTP costs to price schedule Special Programs
137.	2/21/06	Change Order No. 17	III	6.III-13.3	6.III-117 –128, 130	Reporting requirement changes
138.	4/26/06	Amendment Fifteen		Exhibit 9 VI	Exhibit 9 Page 15	Add KCM DDU Functionality to Special Programs
139.	7/20/06	Amendment Sixteen		Exhibit 9 II	Exhibit 9 Page 9	To add an additional amount for the OBFTP devices delivered for Phase II
140.	4/26/06	Change Order No. 18	III	6.III-6.8.3.2	6.III-64.1	Add functional requirement
141.	6/26/06	Amendment Eighteen	I	3.I-11.3	I-11	Update the SIT Testing date
142.	6/26/06	CCA #2	II	6.II-11.4.1	6.II-81	Modify the SIT testing requirements
143.	6/26/06	CCA #2	II	6.II-11.4.2.6	6.II-88	Modify the FAT testing requirements
144.	6./26/06	CCA #2	II	6.II-11.4.3.3	6.II-90, 90.1, 90.2 & 90.3	Modify the Phase 1 SIT testing requirements
145.	6/26/06	CCA #2	II	6.II-11.4.6.6	6.II-94, 94.1	Modify Certification of Beta Test Readiness
146.	6/26/06	CCA #2	II	6.II-11.4.8.5	6.II-101	Modify Test Reporting
147.	6/26/06	CCA #2		Exhibit 1	Exhibit 1 page 4 & 5	Add to definitions in Contract
148.	9/26/06	Amendment Twenty	I	3.I-57.1	I-68	Revise the Contract Section referenced
149.	9/26/06	Change Order No. 21	II	6.II-1.3.1	6.II-8	Update Div. II Service Specifications
150.	9/26/06	Change Order No. 21	II	6.II-4.2 (b) (iii)	6.II-25	Update Card Initialization text
151.	9/26/06	Change Order No. 21	II	6.II-4.2.2	6.II-26	Delete section reference
152.	9/26/06	Change Order No. 21	II	6.II-5.2.1.3	6.II-31	Revise UD Scheduling text
153.	9/26/06	Change Order No. 21	II	6.II-5.2.2 (g)	6.II-33	Update text
154.	9/26/06	Change Order No. 21	II	6.II-5.2.3.1 (a) (g)	6.II-34	Update text for local and state requirements for cash and funds management
155.	9/26/06	Change Order No. 21	II	6.II-5.2.3.2 (c)	6.II-36	Update Data Upload (Transaction Acquiring)
156.	9/26/06	Change Order No. 21	II	6.II-11.3.2	6.II-80	Remove section reference
157.	9/26/06	Change Order No. 21	III	6.III-12.9	6.III-105	Change Data Protection a the DAC text
158.	9/26/06	Change Order No. 21	III	Figure 16.1	6.III-141	Replace with updated Figure 16.1
159.	9/26/06	Change Order No. 21		Exhibit 6	Exhibit 6 page 8	Update Section 7.1
160.	9/26/06	Change Order No. 21		Exhibit 14	Exhibit 14 page 1 & 2	Remove the word "express" from the contract requirements
161.	10/17/06	Change Order No. 19	III	6.III-6.3	6.III-60	Add DDU functional requirements
162.	10/17/06	Amendment Seventeen		Exhibit 9	Exhibit 9 page 15	Add KCM DDU Auto Logoff and Power Down to Special Programs Section

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
163.	5/23/07	Change Order No. 22	III	6.III-6.8.6	6.III-66 & 66.1	Add new section to 6.III-6.8.6
164.	5/23/07	Amendment Twenty-one		Exhibit 9	Exhibit 9 page 12	
165.	5/23/07	Change Order No. 23	III	6.III-9.6	6.III-77 & 77.1	Renumber section 9.6 as 9.6.1 add subsection (h) to 9.6.1, and add a new section 9.6.2 Agency Installed Mounting Hardware
166.	5/23/07	Amendment Twenty-one		Exhibit 9	Exhibit 9 page 9	Amend Section II Equipment Prices
167.	5/23/07	Amendment Twenty-one		Exhibit 9	Exhibit 9 Page 12	Amend Section IV Equipment Installation
168.	9/4/07	Amendment Twenty-two		Exhibit 9	Exhibit 9 Page 10 & 10.1	Amend Section II Equipment Prices
169.	9/4/07	Amendment Twenty-two		Exhibit 9	Exhibit 9 Page 15	Amend Special Programs
170.	10/23/07	CCA #3	II	6.II-11.4.3.2	6.II-90	Update Test Bed language
171.	10/23/07	CCA #3	II	6.II-11.4.7.1	6.II-95	Update Acceptance Testing Settling In Period language
172.	10/23/07	CCA #3	II	Figure 11.6	6.II-106	Add CDRL 43 (Overall RFCS Release Plan) & CDRL 44 (Detailed RFCS Release Plan) to Figure 11.6
173.	10/23/07	CCA #3	II	6.II-11.7	6.II-106.1 – 106.13	Add new section - Phase 2 Development & Testing Period
174.	10/23/07	CCA #3	II	6.II-12.6	6.II-113	Add new section – 6.II-12.6 Phase 2 Training
175.	10/23/07	Amendment Twenty-three	I	3.I-11	I-11	Update language
176.	10/23/07	Amendment Twenty-Three	I	3.I-13.2	I-13	Amend language
177.	10/23/07	Amendment Twenty-three	I	3.I-27.5	I-29 – 30.2	Add Section 3.I-27.5 (Phase 2)
178.	10/23/07	Amendment Twenty-three	I	3.I-76.3.1	I-90	Amend Payment Caps percentages and language
179.	10/23/07	Amendment Twenty-three	I	3.I-76.3.5	I-92	Amend language in "Equipment"
180.	10/23/07	Amendment Twenty-three	I	3.I-76.3.8	I-93 - 94	Amend language in "Training"
181.	10/23/07	Amendment Twenty-three	I	3.I-76.3.10	I-94.1 – 94.2	Add new Section 76.3.13
182.	10/23/07	Amendment Twenty-three		Exhibit 1	Exhibit 1 page 2 - 9	Add to definitions in Contract
183.	10/23/07	Amendment Twenty-three		Exhibit 9 Equipment Prices	Exhibit 9 page 10	Add GAK Desktop Card Reader under Customer Service Terminal
184.	10/23/07	Amendment Twenty-three		Exhibit 9 Implementation	Exhibit 9 page 15 – 15.1	Update Phase 2
185.	2/19/08	Change Order No. 27	III	6.III-10	6.III-78 - 84	Modify the Contract section 6.III-10
186.	2/19/08	Amendment Twenty-four		Exhibit 9 Equipment Prices	Exhibit 9 Page 9	Add new item (H) to Equipment Prices, Price Schedule
187.	2/19/08	Amendment Twenty-four		Exhibit 9 Integration & Reporting	Exhibit 9 page 13	Add new item (F. b) to Integration and Reporting, Price Schedule
188.	1/4/08	Change Order No. 28	III	6.III-13.3.1	6.III-119	Add a new subsection "xix" to list a new standard report
189.	1/4/08	Change Order No. 29	II	6.II-12.2.5	6.II-109	Amend the language to add the addition of Cardholder Website content to the Call Center and Walk-in Center training materials and sessions
190.	1/4/08	Amendment Twenty-five		Exhibit 9 Special Programs	Exhibit 9 page 15.1	Amend Special Programs
191.	1/4/08	Change Order No. 30	III	6.III-2.4.4	6.III-30	Add language to revise design for the Card Serial Number printing on the front of card
192.	1/4/08	Amendment Twenty-six		Exhibit 9 Special Programs	Exhibit 9 page 15.1	Amend Special Programs
193.	1/4/08	Change Order No. 31	III	6.III-11.2	6.III-87	Add language to add functionality which provide the ability to override card printing requirements when issuing a RRFP card at the CST
194.	1/4/08	Amendment Twenty-seven		Exhibit 9 Special Programs	Exhibit 9 page 15.1	Amend Special Programs
195.	6/12/08	Change Order No. 32	III	6.III-4.1	6.III-49	Amend language
196.	6/12/08	Change Order No. 32	III	6.III-4.1	6.III-50	Amend language & Update Figure III-4.1KCM LIM
197.	6/12/08	Change Order No. 32	III	6.III-4.1.2	6.III-51	Amend language & Update Figure III-4.3 CT
198.	6/12/08	Change Order No. 32	III	6.III-4.3	6.III-51.1	Update Figure III-4.3 PT/ET/KT

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
199.	6/12/08	Change Order No. 32	III	6.III-4.3	6.III-51.2	Update Figure III-4.3 KCM FIM
200.	6/12/08	Change Order No. 32	III	6.III-4.4	6.III-52	Update Figure III-4.4
201.	6/12/08	Change Order No. 32	III	6.III-6.8.5	6.III-66	Add new 6.8.5 King County Full Integration Mode (FIM) language
202.	6/12/08	Change Order No. 32	III	6.III-6.8.5.2	6.III-66.1	Add new 6.8.5.2 King County Full Integration Mode (FIM) language
203.	6/12/08	Change Order No. 32	III	6.III-6.8.5.5	6.III-66.2	Add new 6.8.5.5 King County Full Integration Mode (FIM) language
204.	6/12/08	Change Order No. 32	III	6.III-6.8.5.6	6.III-66.3	Add new 6.8.5.6 King County Full Integration Mode (FIM) language
205.	6/12/08	Change Order No. 32	III	6.III-6.8.5.7	6.III-66.4	Add new 6.8.5.7 King County Full Integration Mode (FIM) language
206.	6/12/08	Change Order No. 32	III	6.III-6.8.6	6.III-66.5	Add new 6.8.5.7 King County Full Integration Mode (FIM) language
207.	6/12/08	Change Order No. 32	III	6.III-6.8.6	6.III-66.6	Add new 6.8.5.7 King County Full Integration Mode (FIM) language
208.	6/12/08	Change Order No. 32	III	6.III-6.8.7	6.III-66.7	Add new 6.8.7 Application Certification language
209.	6/12/08	Amendment Twenty-eight		Exhibit 9 XX	Exhibit 9 page 26	Add new Section XX entitled "King County Full Integration Mode"
210.	4/28/08	Amendment Thirty-one		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
211.	4/28/08	Change Order No. 34	II	Figure II-1.1	6.II-4	Revised to add new language
212.	4/28/08	Amendment Thirty		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
213.	4/28/08	Change order No. 35	III	6.III-2.4.4	6.III-30	Add language
214.	4/28/08	Amendment Thirty-two		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
215.	4/28/08	Amendment Thirty-four		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
216.	4/28/08	Amendment Thirty-seven		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
217.	4/28/8	Amendment Thirty-eight		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
218.	7/9/08	Change Order 36	III	6.III-2.7.3	6.III-33	Add new section 6.III-2.7.3 WSF Commercial Account Card
219.	7/9/08	Amendment Thirty-six		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
220.	11/3/08	Change Order 37	II	6.II-5.2.5	6.II-40 & 40.1	Revise language
221.	6/2/08	Amendment Thirty-five		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
222.	6/2/08	Change Order 38	III	6.III-13.3.1	6.III-120	Add new "xi"
223.	6/2/08	Change Order 39	II	6.II-2.2.1 (k) i	6.II-15	Strike subsection (k) i
224.	6/2/08	Change Order 39	II	6.II-2.2.1	6.II-16	Revise language and add new "iv"
225.	6/2/08	Change Order 39	II	6.II-2.2.5	6.II-18	Remove item (b)iii
226.	6/2/08	Change Order 39	III	6.III-13.3.1	6.III-120	Amend language in item (iv)
227.	11/20/08	Change Order 33	III	6.III-8	6.III-71 - 74	Modify language in Section 6.III-8 PFTP
228.	11/20/08	Amendment Twenty-nine		Exhibit 9 Equipment Pricing & Integration & Reporting	Exhibit 9 page 9 – 10.2	Update equipment prices
229.	2/20/09	Amendment Forty-two		Exhibit 9 Equipment Prices	Exhibit 9 page 9 & 10	Update equipment prices
230.	5/11/09	Amendment Forty-three	II	6.II-11.4.7.1	6.II-95 & 96	Amend Contract Section 11.4.7.1 Acceptance Testing Settling In Period & Section 11.4.7 Acceptance Test
231.	5/11/09	Amendment Forty-four		Exhibit 9 XIX KC Radio Control Unit	Exhibit 9 page 26	Update Radio Control Unit Hardware and Harness price
232.	6/5/09	Amendment Forty-five		Exhibit 9 Special Programs	Exhibit 9 page 15.2	Amend Special Programs
233.	6/5/09	Amendment Forty-six		Exhibit 9 Special Programs	Exhibit 9 page 15.3	Amend Special Programs
234.	6/11/09	Amendment Thirty-three		Exhibit 9 Special Programs	Exhibit 9 page 15.3	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
235.	6/12/09	Change Order 41	II	6.II-5.2.3.2	6.II-36	Modify transaction expiration period from 30 days to 7 days
236.	6/12/09	Amendment Forty-seven		Exhibit 9 Special Programs	Exhibit 9 page 15.3	Amend Special Programs
237.	6/12/09	Amendment Thirty-nine	I	2.1-1.2	I-4	Revise language
238.	6/12/09	Amendment Thirty-nine	I	3.I-64.10.1	I-79	Revise language
239.	6/12/09	Amendment Thirty-nine	I	3.I-66.3	I-81 & I-82	Add language
240.	6/12/09	Amendment Thirty-nine		Exhibit 3 Guaranty	ALL	Remove original Exhibit 3 and replace with updated version
241.	7/20/09	Change Order 43	III	6.III-8.2	6.III-72 & 73	Add language
242.	7/20/09	Amendment Forty-nine		Exhibit 9 Special Programs	Exhibit 9 page 15.3	Amend Special Programs
243.	8/7/09	Amendment Fifty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.3	Amend Special Programs
244.	8/17/09	Amendment Fifty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.3	Amend Special Programs
245.	9/3/09	Change Order 40	III	6.III-9	6.III-75, 76, 76.1 & 77	
246.	9/3/09	Amendment Forty		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
247.	9/15/09	Amendment Fifty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
248.	9/24/09	Change Order 44	III	6.III-3.2	6.III-36	Update the Sounder Tables to accommodate a change from Zones to Distance based fares
249.	9/24/09	Amendment Fifty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
250.	11/12/09	Amendment Fifty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
251.	11/12/09	Amendment Fifty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
252.	12/16/09	Amendment Sixty		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
253.	2/4/10	Amendment Forty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
254.	2/4/10	Amendment Fifty		Exhibit 9 Special Programs	Exhibit 9 Page 15.4	Amend Special Programs
255.	2/4/10	Amendment Fifty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
256.	2/4/10	Amendment Fifty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
257.	2/4/10	Amendment Sixty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
258.	2/22/10	Amendment Fifty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
259.	3/1/10	Change Order 45	II	6.II-2.2	6.II-15	Update the Institutional program requirements
260.	3/1/10	Change Order 45	II	6.II-4.2	6.II-25	Update the card initialization requirements
261.	3/1/10	Change Order 45		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
262.	3/1/10	Amendment Sixty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
263.	3/1/10	Amendment Sixty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.5	Amend Special Programs
264.	3/1/10	Amendment Sixty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
265.	4/13/10	Amendment Sixty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
266.	4/13/10	Amendment Seventy		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
267.	4/13/10	Amendment Seventy-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
268.	4/15/10	Amendment Seventy-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
269.	4/15/10	Amendment Seventy-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
270.	5/19/10	Amendment Sixty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
271.	5/19/10	Amendment Sixty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
272.	7/16/10	Amendment Sixty-two	II	6.II-11.4.7	6.II-95	Amend Language
273.	7/16/10	Amendment Sixty-two	II	6.II-11.4.7.3	6.II-96, 97 & 98	Amend Language
274.	7/16/10	Amendment Sixty-two	II	6.II-11.4.8.7	6.II-101 & 102	This Contract Section is deleted
275.	7/21/10	Amendment Seventy-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.6	Amend Special Programs
276.	7/21/10	Amendment Seventy-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
277.	7/21/10	Amendment Seventy-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
278.	8/3/10	Amendment Seventy-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
279.	8/12/10	Amendment Seventy-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
280.	8/12/10	Amendment Eighty		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
281.	8/12/10	Amendment Eighty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
282.	8/12/10	Amendment Eighty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
283.	8/12/10	Amendment Eighty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
284.	8/12/10	Amendment Eighty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.7	Amend Special Programs
285.	9/26/10	Amendment Eighty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
286.	11/17/10	Amendment Ninety-four	I	3.I-31	3.I Page 33 - 36	Revise language to add changes to RFCS and Change Orders
287.	11/17/10	Amendment Ninety-four	I	3.I-32	3.I Page 36 - 37	Revise language regarding cost/price analysis
288.	11/17/10	Amendment Ninety-four	I	3.I-33	3.I Page 37 - 38	Revise language regarding contract claims
289.	11/17/10	Amendment Ninety-four		Exhibit 1Definitions	Exhibit 9 Page 1-3	Add to Definitions in Contract
290.	11/17/10	Amendment Ninety-four		Exhibit 9 Project Staff Positions and Hourly Rates	Exhibit 9 Page 24	Amend Project Staff Positions and Hourly Rates
291.	11/19/10	Amendment Eighty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
292.	11/19/10	Amendment Ninety		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
293.	11/19/10	Amendment Ninety-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
294.	11/19/10	Amendment Ninety-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
295.	11/19/10	Amendment Ninety-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
296.	11/19/10	Amendment Ninety-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.8	Amend Special Programs
297.	11/19/10	Amendment Ninety-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
298.	11/19/10	Amendment Ninety-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
299.	11/19/10	Amendment Ninety-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
300.	11/19/10	Amendment Ninety-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
301.	11/19/10	Amendment One Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
302.	11/19/10	Amendment One Hundred-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
303.	11/19/10	Amendment Eighty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
304.	11/19/10	Amendment One Hundred-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.9	Amend Special Programs
305.	11/19/10	Amendment One Hundred-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
306.	11/19/10	Amendment One Hundred-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
307.	2/22/11	Amendment One Hundred-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
308.	2/22/11	Amendment One Hundred-fourteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
309.	2/23/11	Amendment One Hundred-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
310.	2/24/11	Amendment One Hundred-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
311.	3/22/11	Amendment Eighty-three		Exhibit 9 Equipment Prices	Exhibit 9 Page 9	Amend Equipment Prices
312.	3/22/11	Amendment One Hundred-thirteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
313.	3/22/11	Amendment One Hundred-fifteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
314.	3/25/11	Amendment One Hundred-twenty		Exhibit 9 Special Programs	Exhibit 9 Page 15.10	Amend Special Programs
315.	3/25/11	Amendment One Hundred Twenty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs

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316.	4/12/11	Amendment One Hundred-Seventeen		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
317.	4/19/11	Amendment One Hundred-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
318.	4/19/11	Amendment One Hundred-eleven		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
319.	4/19/11	Amendment One Hundred-twelve		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
320.	4/19/11	Amendment One Hundred Thirty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
321.	4/19/11	Amendment One Hundred Thirty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
322.	4/19/11	Amendment One Hundred Thirty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.11	Amend Special Programs
323.	4/27/11	Amendment One Hundred Thirty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
324.	4/27/11	Amendment One Hundred Thirty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
325.	5/3/11	Amendment One Hundred-sixteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
326.	5/3/11	Amendment One Hundred-Forty		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
327.	5/3/11	Amendment One Hundred-ten		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
328.	5/13/11	Amendment One Hundred Forty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
329.	5/13/11	Amendment One Hundred Forty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
330.	5/13/11	Amendment One Hundred Forty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
331.	5/17/11	Amendment One Hundred Thirty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.12	Amend Special Programs
332.	5/26/11	Amendment One Hundred Twenty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
333.	5/26/11	Amendment One Hundred Twenty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
334.	5/26/11	Amendment One Hundred Forty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
335.	5/26/11	Amendment One Hundred Fifty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
336.	6/27/11	Amendment One Hundred Forty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
337.	6/27/11	Amendment One Hundred Forty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
338.	6/27/11	Amendment One Hundred Fifty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
339.	6/29/11	Amendment One Hundred Twenty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.13	Amend Special Programs
340.	8/2/11	Amendment One Hundred Eighteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
341.	8/2/11	Amendment One Hundred Twenty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
342.	8/2/11	Amendment One Hundred Thirty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
343.	8/2/11	Amendment One Hundred Thirty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
344.	8/2/11	Amendment One Hundred Thirty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
345.	8/2/11	Amendment One Hundred Forty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
346.	8/2/11	Amendment One Hundred Forty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
347.	8/2/11	Amendment One Hundred Fifty		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
348.	8/2/11	Amendment One Hundred Fifty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.14	Amend Special Programs
349.	8/18/11	Amendment Seventy-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
350.	8/18/11	Amendment One Hundred Thirty		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
351.	8/18/11	Amendment One Hundred Fifty-nine		Exhibit 9 Equipment Prices & Fare Cards	Exhibit 9 Page 9 & 11	Amend Equipment Prices and Fare Cards
352.	8/18/11	Amendment One Hundred Sixty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
353.	8/18/11	Amendment One Hundred Sixty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
354.	8/23/11	Amendment One Hundred Sixty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
355.	8/23/11	Amendment One Hundred Sixty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
356.	8/31/11	Amendment One Hundred Sixty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
357.	9/6/11	Amendment One Hundred Forty-nine		Exhibit 9 Equipment Prices	Exhibit 9 Page 10, 10.2 – 10.4	Update Equipment Prices
358.	9/6/11	Amendment One Hundred Forty-nine	I	3.I-76.4.2	I-94.2	Add a new subsection "c"
359.	9/9/11	Amendment One Hundred Twenty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
360.	9/9/11	Amendment One Hundred Seventy-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.15	Amend Special Programs
361.	9/21/11	Amendment One Hundred Sixty-nine		Exhibit 9 Fare Cards	Exhibit 9 Page 11	Revise the price for the King County card type
362.	9/21/11	Amendment One Hundred Seventy-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
363.	9/21/11	Amendment One Hundred Seventy-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
364.	9/21/11	Amendment One Hundred Seventy-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
365.	11/10/11	Amendment One Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
		Seventy-five				
366.	12/6/11	Amendment One Hundred Nineteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
367.	12/6/11	Amendment One Hundred Eighty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
368.	12/6/11	Amendment One Hundred Eighty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.16	Amend Special Programs
369.	12/6/11	Amendment One Hundred Eighty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
370.	12/12/11	Amendment One Hundred Fifty-eight	I	2.I-1	I-3, I-4 & I-4.1	Update ERG to Vix Corporate Name Change
371.	12/12/11	Amendment One Hundred Fifty-eight		Exhibit 1 Definitions	Exhibit 1 Page 2	Amend definition of Contractor
372.	12/20/11	Amendment One Hundred Seventy-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
373.	1/3/12	Amendment One Hundred Sixty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
374.	1/3/12	Change Order Forty-seven	II	6.II-7.2.1	6.II-44 & 45	Revise Functional Requirements
375.	1/3/12	Amendment One Hundred Seventy-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
376.	1/3/12	Amendment One Hundred Eighty		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
377.	1/6/12	Amendment One Hundred Fifty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
378.	1/6/12	Amendment One Hundred Seventy		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
379.	1/30/12	Amendment One Hundred Seventy-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
380.	1/30/12	Amendment One Hundred Ninety-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
381.	2/14/12	Amendment One Hundred Eighty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.17	Amend Special Programs
382.	2/22/12	Change Order Forty-six	III	6.III-2.2.4	6.III-24, 24.1 & 25	Add new Section 6.III-2.2.4 RFCS/Facility Access Combination Card
383.	2/22/12	Amendment One Hundred Twenty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
384.	3/7/12	Amendment One Hundred Eighty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
385.	3/7/12	Amendment One Hundred Eighty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
386.	3/20/12	Amendment One Hundred Eighty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
387.	3/20/12	Amendment One Hundred Eighty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
388.	3/20/12	Amendment One Hundred Ninety		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
389.	3/26/12	Amendment One Hundred Ninety-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
390.	3/26/12	Amendment One Hundred Ninety-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
391.	3/26/12	Amendment One Hundred Ninety-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.18	Amend Special Programs
392.	4/3/12	Amendment One Hundred Twenty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
393.	4/3/12	Amendment One Hundred Ninety-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
394.	4/9/12	Amendment One Hundred Eighty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
395.	4/9/12	Amendment One Hundred Ninety-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
396.	4/9/12	Amendment One Hundred Ninety-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
397.	4/24/12	Amendment One Hundred Ninety-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
398.	4/24/12	Amendment Two Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
399.	4/24/12	Amendment Two Hundred one		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
400.	4/25/12	Amendment Two Hundred two		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
401.	4/27/12	Amendment One Hundred Ninety-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
402.	5/2/12	Amendment Two Hundred four		Exhibit 9 Special Programs	Exhibit 9 Page 15.19	Amend Special Programs
403.	5/14/12	Amendment Two Hundred five		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
404.	5/15/12	Amendment Two Hundred three		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
405.	5/15/12	Amendment Two Hundred six		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
406.	6/4/12	Amendment Two Hundred seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
407.	7/3/12	Amendment Two Hundred ten		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
408.	7/3/12	Amendment Two Hundred fourteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
409.	8/9/12	Amendment Two Hundred fifteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
410.	8/29/12	Amendment Two Hundred sixteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
411.	9/21/12	Amendment Two Hundred seventeen		Exhibit 9 Special Programs	Exhibit 9 Page 15.20	Amend Special Programs
412.	10/2/12	Amendment One Hundred fifty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs
413.	10/2/12	Amendment One Hundred fifty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs
414.	10/2/12	Amendment One Hundred fifty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs
415.	10/2/12	Amendment One Hundred sixty		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs
416.	10/2/12	Amendment One Hundred sixty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs

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417.	10/2/12	Amendment One Hundred sixty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.21	Amend Special Programs
418.	10/2/12	Amendment One Hundred seventy-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
419.	10/10/12	Amendment Two Hundred nineteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
420.	10/10/12	Amendment Two Hundred twenty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
421.	10/16/12	Amendment Two Hundred twenty		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
422.	10/26/12	Amendment Two Hundred eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
423.	11/9/12	Change Order Forty-eight	II	6.II-11.1.6.2	6.II-69 & 70	Modify 6.II-11.1.6.2 Paratransit and describe the work
424.	11/9/12	Amendment Two Hundred nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.22	Amend Special Programs
425.	11/18/12	Amendment Two Hundred twenty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
426.	11/18/12	Amendment Two Hundred twenty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
427.	11/18/12	Amendment Two Hundred twenty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
428.	12/10/12	Amendment Two Hundred eighteen		Exhibit 9	Exhibit 9 Pages 9, 10, 10.1, 10.2, 11, 12 & 17	Multiple Updates
429.	12/17/12	Amendment Two Hundred twenty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
430.	12/17/12	Amendment Two Hundred twenty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
431.	12/17/12	Amendment Two Hundred twenty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
432.	12/17/12	Amendment Two Hundred twenty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
433.	12/17/12	Amendment Two Hundred thirty		Exhibit 9 Special Programs	Exhibit 9 Page 15.23	Amend Special Programs
434.	12/20/12	Amendment Two Hundred twenty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
435.	1/9/13	Amendment Two Hundred thirty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
436.	1/25/13	Change Order Forty-nine	III	6.III-11.1 – 11.10.2	6.III-85 -100	Modify Customer Service Terminal to add Wireless Portable Customer Service Terminal
437.	1/25/13	Amendment Two Hundred eleven		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
438.	1/28/13	Amendment Two Hundred thirty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
439.	2/11/13	Amendment Two Hundred thirty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
440.	2/12/13	Amendment Two Hundred thirty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs

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441.	2/12/13	Amendment Two Hundred thirty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
442.	2/19/13	Amendment Two Hundred thirteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
443.	2/25/13	Amendment Two Hundred thirty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.24	Amend Special Programs
444.	3/27/13	Amendment Two Hundred thirty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
445.	4/22/13	Amendment Two Hundred thirty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
446.	4/22/13	Amendment Two Hundred forty		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
447.	4/22/13	Amendment Two Hundred forty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
448.	4/22/13	Amendment Two Hundred forty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
449.	4/29/13	Amendment Two Hundred forty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
450.	5/13/13	Amendment Two Hundred forty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
451.	5/14/13	Amendment Two Hundred fifty		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
452.	5/23/13	Amendment Two Hundred forty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Amend Special Programs
453.	5/23/13	Amendment Two Hundred forty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
454.	5/23/13	Amendment Two Hundred forty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
455.	5/23/13	Amendment Two Hundred forty- nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
456.	6/11/13	Amendment Two Hundred forty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
457.	6/13/13	Amendment Two Hundred fifty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
458.	6/13/13	Amendment Two Hundred fifty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
459.	6/24/13	Amendment Two Hundred fifty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
460.	6/24/13	Amendment Two Hundred fifty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.26	Amend Special Programs
461.	6/28/13	Amendment Two Hundred fifty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
462.	6/28/13	Amendment Two Hundred fifty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
463.	6/28/13	Amendment Two Hundred fifty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
464.	6/28/13	Amendment Two Hundred fifty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
465.	7/16/13	Amendment Two Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs

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		sixty				
466.	7/24/13	Amendment Two Hundred fifty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
467.	8/1/13	Amendment Two Hundred sixty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
468.	8/8/15	Amendment Two Hundred sixty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
469.	8/15/13	Amendment Two Hundred sixty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.27	Amend Special Programs
470.	9/3/13	Amendment Two Hundred sixty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
471.	9/4/13	Amendment Two Hundred sixty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
472.	9/4/13	Amendment Two Hundred sixty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
473.	9/6/13	Amendment Two Hundred sixty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
474.	10/3/13	Amendment Two Hundred sixty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
475.	10/4/13	Amendment Two Hundred sixty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
476.	11/7/13	Amendment Two Hundred seventy		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
477.	11/7/13	Amendment Two Hundred forty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.25	Revision to show KCM & ST price
478.	11/14/13	Amendment Two Hundred seventy-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
479.	11/14/13	Amendment Two Hundred seventy-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.28	Amend Special Programs
480.	11/14/13	Amendment Two Hundred seventy-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
481.	12/16/13	Amendment Two Hundred seventy-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
482.	12/16/13	Amendment Two Hundred seventy-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
483.	12/16/13	Amendment Two Hundred seventy-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
484.	12/18/13	Amendment Two Hundred eighty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
485.	12/18/13	Amendment Two Hundred seventy-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
486.	12/18/13	Amendment Two Hundred seventy-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
487.	12/18/13	Amendment Two Hundred eighty		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
488.	12/18/13	Amendment Two Hundred eighty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.29	Amend Special Programs
489.	12/18/13	Amendment Two Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs

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		eighty-two				
490.	12/19/13	Amendment Two Hundred seventy-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
491.	12/19/13	Amendment Two Hundred eighty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
492.	12/19/13	Amendment Two Hundred eighty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
493.	1/10/14	Amendment Two Hundred eighty-six		Exhibit 9 Price Schedule	Exhibit 9 Page 11	Amend Fare Cards Price
494.	1/21/14	Amendment Two Hundred eighty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
495.	1/24/14	Amendment Two Hundred eighty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
496.	2/6/14	Amendment Two Hundred eighty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
497.	2/6/14	Amendment Two Hundred ninety		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
498.	2/14/14	Amendment Two Hundred ninety-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.30	Amend Special Programs
499.	2/25/14	Amendment Two Hundred ninety-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
500.	3/10/14	Amendment Two Hundred ninety-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
501.	3/27/14	Amendment Two Hundred ninety-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
502.	3/27/14	Amendment Two Hundred ninety-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
503.	3/27/14	Amendment Two Hundred ninety-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
504.	4/16/14	Amendment Two Hundred ninety-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
505.	5/19/14	Amendment Two Hundred ninety-seven		Exhibit 9 Section II Equipment Prices	Exhibit 9 Pages 9 – 10.4	Update Exhibit 9 Section II with 2014 Equipment Prices
506.	5/19/14	Amendment Two Hundred ninety-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
507.	5/19/14	Amendment Three Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
508.	5/19/14	one		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Amend Special Programs
509.	6/12/14	Amendment Three Hundred three		Exhibit 9 Special Programs	Exhibit 9 Page 15.31	Revise Amendment 301
510.	6/16/14	Amendment Three Hundred one		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
511.	7/7/14	Amendment Three Hundred four		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
512.	7/7/14	Amendment Three Hundred five		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
513.	8/18/14	Amendment Three Hundred six		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
514.	8/18/14	Amendment Three Hundred seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
515.	8/18/14	Amendment Three Hundred eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
516.	8/18/14	Amendment Three Hundred nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
517.	8/20/14	Amendment Three Hundred ten		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
518.	10/9/14	Amendment Three Hundred twelve		Exhibit 9 Fare Cards	Exhibit 9 Page 11	Replace the Price Schedule III, Fare Cards, with the 2015 card prices
519.	10/20/14	Amendment Three Hundred thirteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
520.	11/12/14	Amendment Three Hundred Fourteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.32	Amend Special Programs
521.	11/12/14	Amendment Three Hundred sixteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
522.	12/15/14	Amendment Three Hundred eleven		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
523.	12/15/14	Amendment Three Hundred seventeen		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
524.	12/15/14	Amendment Three Hundred eighteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
525.	3/2/15	Amendment Three Hundred twenty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
526.	4/15/15	Amendment Three Hundred fifteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
527.	4/15/15	Amendment Three Hundred twenty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
528.	4/15/15	Amendment Three Hundred twenty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
529.	4/15/15	Amendment Three Hundred twenty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
530.	4/15/15	Amendment Three Hundred twenty-eight		Exhibit 9 Fare Cards	Exhibit 9 Page 11	Replace the Price Schedule III, Fare Cards, with the 2015 and 2016 card prices
531.	5/1/15	Amendment Three Hundred thirty		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
532.	5/1/15	Amendment Three Hundred thirty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.33	Amend Special Programs
533.	5/1/15	Amendment Three Hundred thirty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
534.	5/1/15	Amendment Three Hundred thirty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
535.	5/6/15	Amendment Three Hundred twenty-nine		Exhibit 9	Exhibit 9 Pages 9, 9.1, 10, 10.1, 10.2, 10.3, 10.4, 12, 16, 17, 18, 19, 20, 21, 23 & 24	Multiple Updates - EOL & 2015 CPI
536.	5/8/15	Amendment Three Hundred twenty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs

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537.	5/13/15	Amendment Three Hundred thirty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
538.	5/18/15	Amendment Three Hundred thirty-nine		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10.1	Add Agent Display (Monitor, Dell E2014H 20" LCD)
539.	5/28/15	Amendment Three Hundred thirty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
540.	5/28/15	Amendment Three Hundred thirty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
541.	5/28/15	Amendment Three Hundred thirty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
542.	5/28/15	Amendment Three Hundred forty		Exhibit 9 Special Programs	Exhibit 9 Page 15.34	Amend Special Programs
543.	5/28/15	Amendment Three Hundred forty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
544.	6/30/15	Amendment Three Hundred forty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
545.	6/30/15	Amendment Three Hundred forty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
546.	7/7/15	Amendment Three Hundred forty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
547.	7/7/15	Amendment Three Hundred forty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
548.	7/27/15	Amendment Three Hundred forty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
549.	7/28/15	Amendment Three Hundred twenty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
550.	7/28/15	Amendment Three Hundred forty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
551.	7/28/15	Amendment Three Hundred forty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.35	Amend Special Programs
552.	7/31/15	Amendment Three Hundred forty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
553.	8/18/15	Amendment Three Hundred nineteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
554.	8/18/15	Amendment Three Hundred twenty		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
555.	8/18/15	Amendment Three Hundred twenty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
556.	8/18/15	Amendment Three Hundred fifty-one		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10.1	Add Agent Display (Monitor, 1919I AccuTouch 19" LCD)
557.	8/25/15	Amendment Three Hundred fifty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
558.	9/3/15	Amendment Three Hundred thirty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
559.	9/8/15	Amendment Three Hundred fifty		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
560.	9/28/15	Amendment Three Hundred fifty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs

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561.	10/14/15	Amendment Three Hundred fifty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.36	Amend Special Programs
562.	10/15/15	Amendment Three Hundred fifty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.37	Amend Special Programs
563.	11/9/15	Amendment Three Hundred fifty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.37	Amend Special Programs
564.	11/17/15	Amendment Three Hundred fifty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.37	Amend Special Programs
565.	11/17/15	Amendment Three Hundred fifty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.37	Amend Special Programs
566.	11/17/15	Amendment Three Hundred fifty-nine		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
567.	1/13/16	Amendment Three Hundred sixty		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
568.	1/13/16	Amendment Three Hundred sixty-one		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
569.	1/13/16	Amendment Three Hundred sixty-two		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
570.	1/13/16	Amendment Three Hundred sixty-three		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
571.	2/25/16	Amendment Three Hundred sixty-four		Exhibit 9 Special Programs	Exhibit 9 page 15.37	Amend Special Programs
572.	2/25/16	Amendment Three Hundred sixty-five		Exhibit 9	Exhibit 9 Pages 9, 9.1, 10, 10.1, 10.2, 10.3, 10.4, 12, 16, 17, 18, 19, 20, 21, 23 & 24	Multiple Updates - 2016 CPI
573.	2/25/16	Amendment Three Hundred sixty-six		Exhibit 9 Special Programs	Exhibit 9 page 15.38	Amend Special Programs
574.	2/25/16	Amendment Three Hundred sixty-seven		Exhibit 9 Special Programs	Exhibit 9 page 15.38	Amend Special Programs
575.	3/1/16	Amendment Three Hundred sixty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.38	Amend Special Programs
576.	3/29/16	Amendment Three Hundred sixty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.38	Amend Special Programs
577.	4/19/16	Amendment Three Hundred seventy		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10	Add Data Acquisition Computer (Dell PowerEdge R630 Rack Server)
578.	4/19/16	Amendment Three Hundred seventy-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.38	Amend Special Programs
579.	5/11/16	Amendment Three Hundred seventy-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.38	Amend Special Programs
580.	6/6/16	Amendment Three Hundred seventy-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.38	Amend Special Programs
581.	6/6/16	Amendment Three Hundred seventy-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
582.	6/6/16	Amendment Three hundred seventy-five		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10	Data Acquisition Computer (DAC) End of Life (EOL)
583.	6/16/16	Amendment Three Hundred seventy-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
584.	6/20/16	Amendment Three Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
		seventy-seven				
585.	6/20/16	Amendment Three Hundred seventy-eight		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10.1	Add Printer Parts
586.	8/9/16	Amendment Three Hundred eighty		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
587.	8/16/16	Amendment Three Hundred eighty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
588.	8/30/16	Amendment Three Hundred eighty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
589.	8/30/16	Amendment Three Hundred eighty-four		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
590.	9/13/16	Amendment Three Hundred seventy-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
591.	9/13/16	Amendment Three Hundred eighty-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.39	Amend Special Programs
592.	9/20/16	Amendment Three Hundred eighty-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
593.	9/20/16	Amendment Three Hundred eighty-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
594.	10/3/16	Amendment Three Hundred eighty-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
595.	10/3/16	Amendment Three Hundred eighty-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
596.	12/12/16	Amendment Three Hundred ninety	I	Division I, Section 27.5	I-27 & I-28	Update the number of copies of deliverables / documentation from Vix to be 2.
597.	12/12/16	Amendment Three Hundred ninety-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
598.	1/17/17	Amendment Three Hundred ninety-two		Exhibit 9 Fare Cards	Exhibit 9 Page 23	Replace the Price Schedule III, Fare Cards, with the 2017 and 2018 card prices
599.	1/17/17	Amendment Three Hundred ninety-two		6.II-3.3	6.II Page 11	Amend the delivery schedule
600.	2/15/17	Amendment Three Hundred ninety-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
601.	2/23/17	Amendment Three Hundred ninety-four		Exhibit 9	Exhibit 9 Pages 9, 9.1, 10, 10.1, 10.2, 10.3, 10.4, 12, 16, 17, 18, 19, 20, 21, 23 & 24	Multiple Updates - 2017 CPI
602.	3/29/17	Amendment Three Hundred eighty-three		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
603.	8/9/17	Amendment Three Hundred ninety-seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
604.	8/9/17	Amendment Three Hundred ninety-eight		Exhibit 9 Special Programs	Exhibit 9 Page 15.40	Amend Special Programs
605.	8/9/17	Amendment Three Hundred ninety-nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
606.	8/9/17	Amendment Four Hundred		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
607.	8/23/17	Amendment Three Hundred ninety-five		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
608.	8/23/17	Amendment Four Hundred one		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
609.	8/23/17	Amendment Four Hundred two		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
610.	8/23/17	Amendment Three Hundred ninety-six		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
611.	11/21/17	Amendment Three Four Hundred five		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
612.	1/9/18	Amendment Four Hundred three		Exhibit 9 Section II Equipment Prices	Exhibit 9 Page 10.1	Add Printer - Mattica
613.	2/21/18	Amendment Four Hundred six		Exhibit 9 Special Programs	Exhibit 9 Page 15.41	Amend Special Programs
614.	3/8/18	Amendment Four Hundred four		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
615.	3/8/18	Amendment Four Hundred seven		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
616.	4/5/18	Amendment Four Hundred eight		Exhibit 9	Exhibit 9 Pages 9, 9.1, 10, 10.1, 10.2, 10.3, 10.4, 12, 16, 17, 18, 19, 20, 21, 23 & 24	Multiple Updates - 2018 CPI
617.	4/5/18	Amendment Four Hundred nine		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
618.	4/16/18	Amendment Four Hundred ten		Exhibit 9 Fare Cards	Exhibit 9 Page 23	Replace the Price Schedule III, Fare Cards, with the 2019-2021 card prices
619.	6/12/18	Amendment Four Hundred eleven		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
620.	6/25/18	Amendment Four Hundred thirteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
621.	7/10/18	Amendment Four Hundred seventeen		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
622.	8/13/18	Amendment Four Hundred twelve		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
623.	8/13/18	Amendment Four Hundred fourteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
624.	9/5/18	Amendment Four Hundred nineteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.42	Amend Special Programs
625.	8/10/18	Amendment Four Hundred eighteen		Exhibit 9, Exhibit 14, 3.I-31.4.4, 3.I-63.3, 3.I-64.4, 3.I-65, 3.I-80.1.4	Exhibit 9 Pages, 17, 21, 23, 26, 27 & 28 3.I-34, 3.I-80.1 & 81, 3.I-102 & Exhibit 14 Page 3	Contract Extension
626.	10/25/18	Amendment Four Hundred twenty-two		Exhibit 9 Special Programs	Exhibit 9 Page 15.43	Amend Special Programs
627.	11/7/18	Amendment Four Hundred fifteen		Exhibit 9 Special Programs	Exhibit 9 Page 15.43	Amend Special Programs
628.	11/7/18	Amendment Four Hundred twenty		Exhibit 9 Special Programs	Exhibit 9 Page 15.43	Amend Special Programs
629.	11/7/18	Amendment Four Hundred twenty-one		Exhibit 9 Special Programs	Exhibit 9 Page 15.43	Amend Special Programs

Item No.	Date of Execution	Document	Division	Section	Pages	Summary of Changes
630.						

Original contract executed 4/29/03.

Notes:

Each Agency will receive ONE (1) set of *clean* replacement pages.

Operations Team distribution of Executed Documents to Agencies will include Instructions to Agencies and one (1) copy of:

- Set of replacement pages
- Contract Change Matrix of contract changes (in chronological order by document execution date) – posted on SharePoint
- Replacement Pages Tracking Log (in page order) – posted on SharePoint